

IN 19\*12973  
V# VS\*14841  
ADD DEV19\*34

**BALCH**  
& BINGHAM LLP

P.O. Box 306  
Birmingham, AL 35201  
(205) 251-8100

Community Advancement and Development  
Russell W Tarry, Deputy Director  
A Division of the West Virginia Development Office  
1900 Kanawha Boulevard East, Building 3, Suite 700  
Charleston, WV 25305

June 15, 2018

Client ID: 113570  
Matter ID: 001  
Invoice: 745103

RE: WVCAD CDBG Programs

Fees for Professional Services Through 05/31/18	2,572.50
Charges Through 05/31/18	6.10
<b>Balance Due on Current Invoice</b>	<b>\$2,578.60</b>

**Services Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann <i>Attorney L.T.</i>	5.60	350.00	1,960.00
JHR - Rice, John H.	1.75	350.00	612.50

APPROVED FOR PAYMENT  
*6/22/18*  
Date Approved By

HEREBY CERTIFY THAT THE  
ITEMS LISTED HEREON HAVE  
BEEN RECEIVED AND APPROVED  
FOR PAYMENT  
*6/22/18*  
Date *James J. Hull*  
Name

**RECEIVED**  
JUN 18 2018

WV DEVELOPMENT OFFICE

Please refer to invoice number 745103 when submitting payment  
Federal Tax ID# 63-0328165

# BALCH & BINGHAM LLP

ID: 113570-001  
Invoice # 745103

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Re: WVCAD CDBG Programs

## Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
05/03/2018	PAB	Begin review of WV HRP Monitoring Checklist prepared by HRK.	0.50	175.00
05/04/2018	PAB	Continue legal review of WV HRP Monitoring Checklist prepared by HRK..	3.20	1,120.00
05/16/2018	PAB	Prepare email correspondence to Ms. Brittany Ainsworth transmitting my comments/edits to the WV HRP Monitoring Checklist prepared by HRK.	0.10	35.00
05/17/2018	PAB	Receive, review and respond to email correspondence from Mr. Russell Tarry regarding status of disaster programs.	0.10	35.00
05/24/2018	JHR	Telephone conference with Mr. Anthony Martin, Chief Deputy of Attorney General.	0.25	87.50
05/25/2018	PAB	Prepare for and attend conference call with Mr. Anthony Martin, Deputy Attorney General, J. Rice, Ms. Brittany Ainsworth and Mr. Bill Felder, regarding RISE programs; prepare email correspondence to AG Martin transmitting copies of engagement letter and amended engagement letter, various email correspondence regarding engagement of B&B, and copies of February, March and April invoices as requested.	1.70	595.00
05/25/2018	JHR	Review file contents; pre-telephone conference with Mr. Bill Felder; telephone conference with Mr. Anthony Martin, Chief Deputy Attorney General for the State of West Virginia, Mr. Felder, Ms. Brittany Ainsworth and A. Bailey to discuss various issues; review contract, billing and completed issues and forward.	1.50	525.00
<b>Total Fees</b>			<b>7.35</b>	<b>\$2,572.50</b>

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<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Long Distance	6.10
<b>Total Charges</b>		<b>\$6.10</b>
<b>Total Fees Plus Charges</b>		<b>\$2,578.60</b>

# BALCH & BINGHAM LLP

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Invoice # 745103

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Re: WVCAD CDBG Programs

## Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
743310	05/15/18	3,270.40	0.00	3,270.40
Totals		<hr/> 62,313.00	<hr/> 0.00	<hr/> 62,313.00
Total Due From Previous Invoices:				62,313.00

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RE: WVCAD CDBG Programs

Fees for Professional Services Through 05/31/18  
Charges Through 05/31/18

2,572.50  
6.10

**Balance Due on Current Invoice**

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**\$2,578.60**

\*\*\* REMITTANCE COPY \*\*\*

*Please return this page with your payment*

175.00	Reviewed Monitoring Checklist
1,120.00	Reviewed Monitoring Checklist
35.00	Emailed HRK about Monitoring Checklist
35.00	Phone call with WV about program status
87.50	Phone call with WV AG
595.00	Conf. call with WV AG
525.00	Conf. call with WV AG
6.10	Long Distance Phone Call Charges
<u>2,578.60</u>	

<u>2,578.60</u>	Invoice Total
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## Pay Out of CDBG-DR Planning

**Pay Out of CDBG-DR**  
**DR Admin**

<b>CDBG-DR Admin TOTAL</b>	<b>\$</b>	<b>2,578.60</b>
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**Invoice Total = \$ 2,578.60**